GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T DEPARTMENT – Telephone - Telephone charges of Rs.840/- towards Telephone No.040-23459291 working in the Office of Special Chief Secretary to Govt., for the month of July, 2015, – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (SEC-I) DEPARTMENT

G.O.RT.No. 204 **Dated: 10-08-2015.**

Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
2. Telephone Bill received from BSNL, Hyderabad Bill No.460168047, Dt. 06.08.2015.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.840/- (Rupees Eight Hundred and Forty Only) towards Telephone charges for the month of July, 2015, of the Telephone No.040 – 23459291 working at the Office of Special Chief Secretary to Govt., as the officer has used the Telephone for official purpose.

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The E.F.S&T (Claims) Department shall draw the sanctioned amount in para 1 above and the same amount may be credited in favour of A.O. (CASH), Main BSNL, Bank A/c 004301601000076, Corporation Bank Siddiambar Bazar, Hyderabad IFSC Code CORP0000043 & MICR Code 500017007 for settlement the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURENDRA PANDEY
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy PAO, Secretariat Branch, Hyderabad.
The E.F.S&T (S.I) Department (2 copies)
Copy to;
P.S. to Spl. Secretary (For), E.F.S&T Dept.,
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER